



City of San Diego

PURCHASE ORDER

PO No. **4500046313**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		Center ID: GSST		Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		Date: 09/05/2013 Page 1 of 2	
						Billing Contact: JASON EDWARDS Telephone:	
Vendor: Test America Laboratories Inc PO Box 204290 Dallas TX 75320-4290 Vendor ID: 10011077 Phone: 916-373-5600				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Blanket PO for Transportation & Storm Water Department has an on-going variable needs for water chemistry analysis. We are currently working with PUD to establish an SLA to meet the majority of our water quality needs, however PUD has indicated that several analysis cannot be performed and that there are limitations to their ability to meet all our permit analysis needs. In order to meet NPDES permit, Transportation & Storm Water requires the as-needed water chemistry analysis of a private laboratory.	49,000 EA	USD 1.00	USD	49,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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